

ORIX REAL ESTATE CAPITAL MARKETS, LLC

P.O. BOX 970814, DALLAS, TX 75397-0814 TEL 1-800-887-6781

Please detach at perforation and return this coupon with your payment in the enclosed envelope.

JE

Borrower Tax ID	Loan Number	Date Payment Due
113223246	29-9000095	3/16/2000
Past Due Amount	Current Amount Due	Total Payment Due
	26,642.81	26,642.81

MR GARRETT J KELLEHER, VP OF FINANCE
FAMILY GOLF CENTERS, INC
538 BROADHOLLOW ROAD
MELVILLE, NY 11747

PLEASE COMPLETE THIS SECTION IF MAKING
OTHER THAN THE TOTAL PAYMENT DUE

REGULAR PAYMENT	\$	
ADDITIONAL PRINCIPAL	\$	
ADDITIONAL ESCROW	\$	
LATE CHARGE	\$	
TOTAL	\$	

Property Address: 195 HAVILAND ROAD QUEENSBURY NY 00000

ORIX REAL ESTATE
CAPITAL MARKETS, LLC

Borrower Tax ID

113223246

Loan Number

29-9000095

LOAN INFORMATION

Current Principal Balance	2,724,000.00
Current Interest Rate	9.43750
Interest Paid YTD	44,986.56
Days in Billing Cycle	29
Tax Escrow Balance	.00
Taxes Disbursed YTD	.00
Property Ins. Escrow Balance	.00
Property Ins. Disbursed YTD	.00
Other Escrow Balance	.00
Other Escrow Disbursed YTD	.00

DEFAULT INTEREST/LATE CHARGE

Default Interest	.00
A late charge of:	1,065.71
Will be assessed if the total payment due is not received by:	3/21/00

PAYMENT INFORMATION

Past Due Principal	.00
Past Due Interest	.00
Past Due Escrow	.00
Past Due Late Charges	.00
Past Due Fee	.00
Past Due Misc. Amount Due	.00
Less Partial Payment Received	.00
TOTAL	.00
Current Principal Due	6,000.00
Current Interest Due	20,642.81
Current Escrow Due	.00
Late Charge From Last Month	.00
Current Fee Due	.00
Current Misc. Amount Due	.00
TOTAL	26,642.81
TOTAL PAYMENT DUE	26,642.81
Date Payment Due	3/16/2000

TRANSACTIONS

TRAN DATE	DESCRIPTION	TRAN VALUE	PRINCIPAL	INTEREST	ESCROW	LATE CHARGE
	BEGINNING BALANCES:		2,730,000.00			
16FEB00	PAYMENT REC'D	28,039.06	6,000.00-	22,039.06		
00JAN03	RATE CHANGE	9.43750%				
	ENDING BALANCES:		2,724,000.00			

Please send all non-payment related correspondence to ORECM, 1717 Main St, Dallas, TX 75201 Attn: Loan Operations

For Questions and Inquiries, Contact (800) 887-6781

Catalog # ORECM (5/96)

Received Jul-25-00 04:37pm

From-

To-Aronauer, Goldfarb,

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ORIX REAL ESTATE CAPITAL MARKETS, LLC

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JE

Borrower Tax ID	Loan Number	Date Payment Due
113223246	29-9000095	4/16/2000
Past Due Amount	Current Amount Due	Total Payment Due
	28,371.60	28,371.60

MR GARRETT J KELLEHER, VP OF FINANCE
FAMILY GOLF CENTERS, INC
538 BROADHOLLOW ROAD
MELVILLE, NY 11747

PLEASE COMPLETE THIS SECTION IF MAKING
OTHER THAN THE TOTAL PAYMENT DUE

REGULAR PAYMENT	\$	
ADDITIONAL PRINCIPAL	\$	
ADDITIONAL ESCROW	\$	
LATE CHARGE	\$	
TOTAL	\$	

Property Address: 195 HAVILAND ROAD QUEENSBURY NY 00000

ORIX REAL ESTATE
CAPITAL MARKETS, LLC

Borrower Tax ID

113223246

Loan Number

29-9000095

LOAN INFORMATION

Current Principal Balance	2,718,000.00
Current Interest Rate	9.68750
Interest Paid YTD	65,529.97
Days in Billing Cycle	31
Tax Escrow Balance	.00
Taxes Disbursed YTD	.00
Property Ins. Escrow Balance	.00
Property Ins. Disbursed YTD	.00
Other Escrow Balance	.00
Other Escrow Disbursed YTD	.00

DEFAULT INTEREST/LATE CHARGE

Default Interest	.00
A late charge of:	1,134.86
Will be assessed if the total payment due is not received by:	4/21/00

PAYMENT INFORMATION

Past Due Principal	.00
Past Due Interest	.00
Past Due Escrow	.00
Past Due Late Charges	.00
Past Due Fee	.00
Past Due Misc. Amount Due	.00
Less Partial Payment Received	.00
TOTAL	.00
Current Principal Due	6,000.00
Current Interest Due	22,371.60
Current Escrow Due	.00
Late Charge From Last Month	.00
Current Fee Due	.00
Current Misc. Amount Due	.00
TOTAL	28,371.60
TOTAL PAYMENT DUE	28,371.60
Date Payment Due	4/16/2000

TRANSACTIONS

TRAN DATE	DESCRIPTION	TRAN VALUE	PRINCIPAL	INTEREST	ESCROW	LATE CHARGE
	BEGINNING BALANCES:		2,724,000.00			
16MAR00	PAYMENT REC'D	26,642.81	6,000.00-	20,642.81		
00JAN04	RATE CHANGE	9.68750%				
	ENDING BALANCES:		2,718,000.00			

Please send all non-payment related correspondence to ORECM, 1717 Main St, Dallas, TX 75201 Attn: Loan Operations

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